### CITY OF LEXINGTON LEXINGTON, NEBRASKA

A Regular Meeting of the Lexington City Council was held Tuesday, February 8, 2000 at the Lexington Municipal Building, 406 East 7<sup>th</sup> Street, Lexington, Nebraska at 7:30 p.m. Members of the Council present were Mayor John Fagot, Neal Kohl, John Wightman, Rick Klamm, Ted Cook. City Officials present were City Clerk Leon E. Malzahn, City Attorney Willard Weinhold, City Manager Vance Bricker. Department Heads present were Assistant City Manager Joe Pepplitsch, Charles Clark, Ruth Seward. Also present were Dana Daniels and Bob Blankenship, representing Miller and Associates. Citizens in attendance were Greg Lauby, and Chuck Mooberry. The Press was represented by KRVN, Clipper-Herald, Tri-City Tribune, and Kearney Hub.

**NOTICE:** 

Notice of the meeting was given in advance, thereof by publication in the Lexington Clipper-Herald, the designated method for giving notice, as shown by the Affidavit of Publication attached to these Minutes. Notice of this meeting was simultaneously given to the Mayor and all members of the Council, and a copy of their Acknowledgment of Receipt of Notice and the Agenda is attached to these Minutes. Availability of the Agenda was communicated in advance notice and in the notice to the Mayor and Council of this Meeting. The proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. All items presented and discussed on the Agenda were available for public inspection.

**CALL TO ORDER:** 

The meeting was called to order by Mayor Fagot.

MINUTES – REGULAR MEETING – 1-25-00:

Minutes of the Regular Meeting held January 25, 2000

was presented for Council's consideration and approval. Moved by Klamm, seconded by Kohl, to approve the minutes of the Regular Meeting held January 25, 2000 as presented. Roll call. Voting "aye" were Cook, Wightman, Kohl, Klamm, Fagot. Motion carried.

MINUTES – COUNCIL RETREAT – 2-5-00:

Minutes of the Council Retreat held February 5, 2000 was

presented for Council's consideration and approval. Moved by Wightman, seconded by Klamm, to approve the minutes of the Council Retreat held February 5, 2000 as presented. Roll call. Voting "aye" were Kohl, Cook, Klamm, Wightman, Fagot, Motion carried.

**CLAIMS & BILLS:** 

Claims and Bills in the amount of \$612,270.50 were presented for Council's consideration and approval. Upon review of the claims and bills as listed, moved by Kohl, seconded by Klamm, to approved the claims and bills as listed, and authorize the City Treasurer to transfer \$112,750.52 from the General fund, \$476,416.26 from LEXUS, \$10,000.00 from City Sanitation fund, \$280.48 from the Landfill fund, \$5,174.29 from the Health fund, \$7,454.86 from Meals on Wheels Fund, \$194.09 from the Library House Fund to the City of Lexington's Operating Account. Roll call. Voting "aye" were Wightman, Cook, Klamm, Kohl with the exception of Mr. Automotive, Fagot. Motion carried.

CITY OF LEXINGTON ACCOUNTS PAYABLE FEBRUARY 8, 2000 COUNCIL

ALAMAR UNIFORM CO.	NECK TIES	20.00
ALLTEL	JANUARY CELLULAR CHARGES	199.78
AMERICAN NAT RED CROSS	LEARN TO SWIM STUDENT FEES	136.50
AQUA-TRONICS, INC.	REPAIR LOCATOR	272.02
BARMORE'S	OFFICE SUPPLIES	33.68
BERNTSON OIL	DIESEL	39.00

CB.S.A. CENTRAL COMM COLLEGE CENTRAL GARAGE FUND CENTURY LUMBER CENTER CLARK ENERSEN PRINRS, THE CONNEY SAFETY PRODUCTS COUNTRY GENERAL CULLIGAN WATER COND CO. DANS SANITATION DAWSON CO CLERK DAWSON CO PUBLIC POWER DAWSON CO PUBLIC POWER DAWSON COUNTY ROAD DEPT DEMCO DEZURIK DRUMMOND AMERICAN CORP EAKES OFFICE PRODUCTS ECLIPSE COMMUNICATIONS EGAN SUPPLY COMPANY ELECTRIC FIXTURE FAMILY EYEWEAR FIVE POINTS BANK FULLER, TL. FYR-TEK GALL'S INC. GILLETTENE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O, TIRE CO., INC. HIPP WHOLESALE FOODS, INC. HIPP WHOLESALE FOODS, INC. HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS. & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PHEROMY LEXINGTON ANIMAL CLINIC LASWA LEXINGTON ANIMAL CLINIC LEXINGTON NEWSPAPERS, INC. LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  INSURANCE PREMIDIC LAIMS SEMINAR ON ENC SPACES SEMINAR ON ENC SPACE SUPPLIES CICAR SEMING CLARKS SUPPLIES SELECTRIC PRODUCTS SEMINAR ON ENC SPACES SUPPLIES SEPESONDE SEMING CLEANING ON THE SPACE SUPPLIES STEEL SIGN ONTS SEMINAR ON ENC SPACES SUPPLIES STEEL SIGN ONTS SIGN LANGUAGE PLATERY TOTAL TREBATE LUMBER SEMINAR ON ENC SPACES SUPPLIES SEPLEMENT ON ENC SPACES SUPPLIES SEMINAR ON ENC SPACES SUPPLIES SEPLEMENT ON ENC SPACE SEMINAR ON ENC SPACE SUPPLIES SEPLEMENT ON ENC SPACE SEMINAR ON ENC SPACE SUPPLIES SEL	257.70
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CONNEY SAFETY PRODUCTS COUNTRY GENERAL COULLIGAN WATER COND CO. DAN'S SANITATION DAWSON CO CLERK DAWSON CO CLERK DAWSON CO PUBLIC POWER DAWSON COUNTY ROAD DEPT DEMCO DEZURIK DEMCO DEZURIK DEZIRIK DISPATCH FEES DAWLOPE SUPP	12.98
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ECLIPSE COMMUNICATIONS EGAN SUPPLY COMPANY ELECTRIC FIXTURE ELECTRICAL SUPPLIES FAMILY EYEWEAR FAMILY EYEWEAR FOULER, T.L. FYR-TEK GALL'S INC. GILLETTE'NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEZINGTON ANIMAL CLINIC LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON PUBLIC LIBRARY LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  LONG DISTANCE CHARGES CLEANING SUPPLIES ELECTRICAL SUPPLIES COPIER PAYMENT SIGN LANGUAGE VIDEO LITEBOX SWITCH DAIRY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEBOX SWITCH DAIRY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SOCIAL SECURITY  LOCATE THAGS CLEANING SUPPLIES CLEANING SUPPLIES COPIER PAYMENT SIGN LANGUAGE VIDEO LITEBOX SWITCH DAIRY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES LIBRARY BOOKS FEPLACE TIRES LIBRARY BOOKS REPLACE TIRES LIBRARY BOOKS REPLACE TIRES LECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL SELECTRICAL SUPPLIES CARPET CLEANING - CITY ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIMGE OF PAYROLL ACCOUNT SOCIAL SECURITY SOC SEC(EMPLOYER PORTION)	366.18
EGAN SUPPLY COMPANY ELECTRIC FIXTURE FAMILY EYEWEAR FAMILY EYEWEAR FOULLER, T.L. FYR-TEK GALLS INC. GILLETTE/NE DAIRIES, INC. GILLETTE/NE DAIRIES, INC. GILLETTE/NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INS & PERSONNEL SERVICES INTERNET USA, LLC. INTERNET USA, LLC. ISELCO CARPET CLEANING IONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEXINGTON ANIMAL CLINIC LASWA LEXINGTON COOP LEXINGTON HEALTH FUND LEXINGTON NEWSPAPERS, INC. LEXINGTON NEWSPAPERS, INC. LEXINGTON OPSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  CLEANING SUPPLIES SAFETY GLASSESNILSON COPIER PAYMENT SIGN LASSESNILSON COPIER PAYMENT SIGN LASSESNILSON COPIER PAYMENT SIGN LASSESNILSON COPIER PAYMENT SIGN LASSESNILSON ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	579.25
ELECTRIC FIXTURE FAMILY EYEWEAR FAMILY EYEWEAR FOULLER, TL. FULLER, TL. FULLER, TL. GILLETTE'NE DAIRIES, INC. GILLETTE'NE DAIRIES, INC. GILLETTE'NE DAIRIES, INC. GILLETTE'NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HIPP WHOLESALE FOODS, INC. HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON HEALTH FUND LEXINGTON HEALTH FUND LEXINGTON NEWSPAPERS, INC. LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  ELECTRICAL SUPPLIES SAFETY GLASSES/NELSON COPIER PAYMENT SIGN LANGUAGE VIDEO LITEBOX SWITCH DAIRY PRODUCTS-GGC MEMBERSHIP DUES - MILLS GWITCH UITILITY LOCATE CHARGES HEBBARY BOOKS HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLAGE TIRES HEPLAGE TIRES HEPLAGE TIRES HEPLAGE TIRES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRIC REBATE ELECTRIC REMATE ELECTRIC REBATE ELECTRIC REBATE EL	225.45
FAMILY EYEWEAR FIVE POINTS BANK FULLER, T.L. FYR-TEK GALL'S INC. GILLETTE'NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEXINGTON ANIMAL CLINIC LASWA LEXINGTON COOP LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY SOCIAL SECURITY  SOCIAL SECURITY  SWITCH SIGN LANGUAGE VIDEO LARYMENT SIGN LANGUAGE VIDEO LARYMENT SIGN LANGUAGE VIDEO LARYMENT SIGN LANGUAGE VIDEO LARYMENT SIGN LANGUAGE VIDEO LARYBER PAYMENT SIGN LANGUAGE VITILITY SIGN LANGUAGE VIDEO LARY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES LEECTRICA ETHES LIBRARY BOOKS HEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES LEXINGTON SUPPLIES ELECTRIC REBATE ELECTRIC REBATE ELECTRIC REBATE ELECTRIC REBATE ELECTRIC REBATE SUBPLOYEES 125 ACCOUNT INTERNET SERVICE INTERNET SERVICE SUBPLOYES 102 ACCOUNT SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL SUBSCRIPTION REN	93.05
FIVE POINTS BANK FULLER, T.L. FYR-TEK GALL'S INC. GILLETTE'NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEXINGTON ANIMAL CLINIC LASWA LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY SWITCH SIGN LANGUAGE VIDEO LAIR SIGN LANGUAGE VIDEO SWITCH SIGN LANGUAGE VIDEO SWITCH SIGN LANGUAGE VIDEO LAIR SHOWL LITEBOX SIGN LANGUAGE VIDEO SWITCH SIGN LANGUAGE VIDEO LAIR SHOWL LUTILITY LOCATE CHARGES MEMBERSHIP DUES - MILLS GEPLACE TIRES LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE INTERNET SERVICE SEMPLOYEE'S 125 ACCOUNT INTERNET SERVICE SEMPLOYEE'S 125 ACCOUNT INTERNET SERVICE SEMPLOYEE'S 125 ACCOUNT SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CAR WASH SOLID WASTE FEES CAR WASH LEXINGTON HEALTH FUND SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	1,266.08
FULLER, T.L.  FYR-TEK  GALL'S INC.  GILLETTE/NE DAIRIES, INC.  GOV FINANCE OFFS. ASSN.  GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEASWA LEXINGTON ANIMAL CLINIC LASWA LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  SOCIAL SECURITY  SWITCH DAIRY PRODUCTS-GGC SWITCH DAIRY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEMBERSHIP DUES - MILLS UTILS UTILS HEMBERSHIP DUES - MILLS UTILS UTI	140.00
FYR-TEK GALL'S INC. GILLETTE/NE DAIRIES, INC. GILLETTE/NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING IONES PLUMBING & HEATING KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON LAUNDRY LEXINGTON POSTMASTER LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  JANUARY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEMBERSHIP DUES - MILLS UTILS UTILTY LOCATE CHARGES HEMBERSHIP DUES - MILLS UTILS UTILTY LOCATE CHARGES HELECTRIC REBATE EMPLOYES 125 ACCOUNT SUBSCRIPTION REPLEATE EMPLOYES 125 ACCOUNT HEALT HOUSE HELECTRIC REBATE EMPLOYES 125 ACCOUNT HEALT HOLD HEMBERSHIP DUES - MILLS HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLACE HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLACE TIRES HEPLA	205.12
GALL'S INC. GILLETTE/NE DAIRIES, INC. GILLETTE/NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. INTERNET USA, LLC. INTERNET USA, LLC. INTERNET USA, LLC. INTERNET SERVICE INTERNET USA, LLC. INTERNET SERVICE INTERNET SER	24.99
GILLETTE/NE DAIRIES, INC. GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING KIDS DISCOVER KRIZ-DAVIS COMPANY LEXINGTON COOP LEXINGTON COOP LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  DAIRY PRODUCTS-GGC MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES HEMPLOYEE'S 125 ACCOUNT INTERNET BERVICE LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	224.10
GOV FINANCE OFFS. ASSN. GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON PUBLIC LIBRARY LEXINGTON PUBLIC LIBRARY LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  MEMBERSHIP DUES - MILLS UTILITY LOCATE CHARGES REPLACE TIRES LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES POSTAGE ON SAFETY TAPES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLACE TIRES LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CARWASH SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLACE TIRES LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CARPET CLEANING - CITY ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	7.98
GREAT PLAINS ONE-CALL SVC HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING KIZ-DAVIS COMPANY LEXINGTON ANIMAL CLINIC LASWA LEXINGTON LAUNDRY LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  UTILITY LOCATE CHARGES REPLACE TIRES LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC LEANING - CITY REPAIRS AND SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES POSTAGE ON SAFETY TAPES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	188.99
HAAS, T.O., TIRE CO., INC. HARLEQUIN RETAIL, INC. HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON LAUNDRY LEXINGTON LAUNDRY LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON PAYROLL ACCOUNT HODOLOGY LEXINGTON PAYROLL ACCOUNT SOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE SUBSCRIPTION RENEWAL EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE SUBSCRIPTION SUPPLIES EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE SUBVICES AND SELECTIVE SUBSCRIPTION RENEWAL EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION RENEWAL EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION RENEWAL EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION AND SUPPLIES EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION AND SUPPLIES EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION AND SUPPLIES EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION SUBSCRIPTI	130.00
HARLEQUIN RETAIL, INC. HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON LAUNDRY LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ANIMAL CARE SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES LEXIS PUBLISHING LEXUS UNGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	31.92
HARLEQUIN RETAIL, INC. HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON LAUNDRY LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  LIBRARY BOOKS FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ANIMAL CARE SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES CARPET CLEANING - CITY ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES LEXIS PUBLISHING LEXUS UNGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	521.78
HIPP WHOLESALE FOODS, INC. HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING KRV.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LEXINGTON LAUNDRY LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  FOOD AND SUPPLIES ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY INTERNET SERVICE CARPET CLEANING - CITY REPAIRS AND SUPPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES SUBSCRIPTION RENEWAL ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	10.52
HOFFERBER, DAVE INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON HEALTH FUND LEXINGTON NEWSPAPERS, INC. LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON POSTMASTER LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SECURITY  EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SECURITY  ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SELEANING - CITY SOCIAL SECURITY  ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SELEANING - CITY SOCIAL SECURITY  ELECTRIC REBATE EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SELEANING - CITY SOCIAL SECURITY  ELECTRIC SERVICE CARPET CLEANING - CITY SOCIAL SELEANING - CITY SOCIAL SECURITY  EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SECURITY  EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SECURITY	420.23
INS & PERSONNEL SERVICES INTERNET USA, LLC. JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LEXINGTON HEALTH FUND LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY SOCIAL SECURITY  EMPLOYEE'S 125 ACCOUNT INTERNET SERVICE CARPET CLEANING - CITY INTERNET SERVICE CARPET CLEANING - CITY SUBSCRIPTION SUBPLIES CONTRACT #2287501 SUBSCRIPTION RENEWAL ELECTRICAL SUPPLIES POSTAGE ON SAFETY TAPES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	1,800.00
JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  JONE AND SUBSCRIPTION RENEWAL REPLEANING ON SAFETY TAPES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	823.39
JELCO CARPET CLEANING JONES PLUMBING & HEATING K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  JONE AND SUBSCRIPTION RENEWAL REPLEANING ON SAFETY TAPES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	89.90
K.R.V.N FM KIDS DISCOVER KRIZ-DAVIS COMPANY ELECTRICAL SUPPLIES LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON COOP LEXINGTON HEALTH FUND LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXIS PUBLISHING LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  CONTRACT #2287501 SUBSCRIPTION RENEWAL SUBSCRIPTON RENEWAL SUBSCRIPTION RENEWAL SUBSCRIPTION RENEWAL ANIMAL CARE SOLID WASTE FEES CAR WASH SULD WASTE FEE	60.00
KIDS DISCOVER  KRIZ-DAVIS COMPANY  LEAGUE OF NEBR MUNIC  LEXINGTON ANIMAL CLINIC  LASWA  LEXINGTON COOP  LEXINGTON HEALTH FUND  LEXINGTON LAUNDRY  LEXINGTON NEWSPAPERS, INC.  LEXINGTON POSTMASTER  LEXINGTON PUBLIC LIBRARY  LEXINGTON, CITY OF  LEXINGTON, CITY OF  LEXINGTON PAYROLL ACCOUNT  SOCIAL SECURITY  SUBSCRIPTION RENEWAL  SUBSCRIPTION RENEWAL  ELECTRICAL SUPPLIES  POSTAGE ON SAFETY TAPES  ANIMAL CARE  SOLID WASTE FEES  CAR WASH  SELF-FUNDING  JANUARY LAUNDRY CHARGES  JANUARY NOTICES  GGC POSTAGE  REPLENISH PETTY CASH  MO FEES AND FRANCHISE FEES  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	324.36
KIDS DISCOVER  KRIZ-DAVIS COMPANY  LEAGUE OF NEBR MUNIC  LEXINGTON ANIMAL CLINIC  LASWA  LEXINGTON COOP  LEXINGTON HEALTH FUND  LEXINGTON LAUNDRY  LEXINGTON NEWSPAPERS, INC.  LEXINGTON POSTMASTER  LEXINGTON PUBLIC LIBRARY  LEXINGTON, CITY OF  LEXINGTON, CITY OF  LEXINGTON PAYROLL ACCOUNT  SOCIAL SECURITY  SUBSCRIPTION RENEWAL  SUBSCRIPTION RENEWAL  ELECTRICAL SUPPLIES  POSTAGE ON SAFETY TAPES  ANIMAL CARE  SOLID WASTE FEES  CAR WASH  SELF-FUNDING  JANUARY LAUNDRY CHARGES  JANUARY NOTICES  GGC POSTAGE  REPLENISH PETTY CASH  MO FEES AND FRANCHISE FEES  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	157.50
KRIZ-DAVIS COMPANY LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON COOP LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXIS PUBLISHING LEXUS LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  ELECTRICAL SUPPLIES POSTAGE ON SAFETY TAPES ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	19.95
LEAGUE OF NEBR MUNIC LEXINGTON ANIMAL CLINIC LASWA LEXINGTON COOP LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXIS PUBLISHING LEXIS PUBLISHING LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  POSTAGE ON SAFETY TAPES ANIMAL CARE ANIMAL CARE SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	2,160.03
LEXINGTON ANIMAL CLINIC LASWA LEXINGTON COOP LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXIS PUBLISHING LEXIS PUBLISHING LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  ANIMAL CARE SOLID WASTE FEES CAR WASH JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	1.58
LASWA LEXINGTON COOP LEXINGTON HEALTH FUND LEXINGTON HEALTH FUND LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXINGTON, CITY OF LEXIS PUBLISHING LEXIS PUBLISHING LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  SOLID WASTE FEES CAR WASH SOLID WASTE FEES CAR WASH SELF-FUNDING JANUARY NOTICES JANUARY NOTICES LEXINGTON POSTMASTER GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	399.60
LEXINGTON COOP  LEXINGTON HEALTH FUND  LEXINGTON HEALTH FUND  LEXINGTON LAUNDRY  LEXINGTON NEWSPAPERS, INC.  LEXINGTON POSTMASTER  LEXINGTON PUBLIC LIBRARY  LEXINGTON, CITY OF  LEXINGTON, CITY OF  LEXIS PUBLISHING  LEXINGTON PAYROLL ACCOUNT  SOCIAL SECURITY  CAR WASH  SELF-FUNDING  JANUARY LAUNDRY CHARGES  JANUARY NOTICES  GGC POSTAGE  REPLENISH PETTY CASH  MO FEES AND FRANCHISE FEES  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	143.01
LEXINGTON HEALTH FUND  LEXINGTON LAUNDRY  LEXINGTON NEWSPAPERS, INC.  LEXINGTON POSTMASTER  LEXINGTON PUBLIC LIBRARY  LEXINGTON, CITY OF  LEXIS PUBLISHING  LEXIS PUBLISHING  LEXINGTON PAYROLL ACCOUNT  SOCIAL SECURITY  SELF-FUNDING  JANUARY LAUNDRY CHARGES  GGC POSTAGE  REPLENISH PETTY CASH  MO FEES AND FRANCHISE FEES  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	7.00
LEXINGTON LAUNDRY LEXINGTON NEWSPAPERS, INC. LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXINGTON, CITY OF LEXIS PUBLISHING LEXUS LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY  JANUARY LAUNDRY CHARGES JANUARY NOTICES GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	14,591.27
LEXINGTON NEWSPAPERS, INC.  LEXINGTON POSTMASTER  LEXINGTON PUBLIC LIBRARY  LEXINGTON, CITY OF  LEXIS PUBLISHING  LEXUS  LEXUS  LEXINGTON PAYROLL ACCOUNT  SOCIAL SECURITY  JANUARY NOTICES  GGC POSTAGE  REPLENISH PETTY CASH  MO FEES AND FRANCHISE FEES  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	52.00
LEXINGTON POSTMASTER LEXINGTON PUBLIC LIBRARY LEXINGTON, CITY OF LEXIS PUBLISHING LEXUS LEXIS PAYROLL ACCOUNT SOCIAL SECURITY  GGC POSTAGE REPLENISH PETTY CASH MO FEES AND FRANCHISE FEES CRIME & TRAFFIC MANUAL TREE BOARD COPY CHARGES WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	57.70
LEXINGTON PUBLIC LIBRARY  LEXINGTON, CITY OF  LEXIS PUBLISHING  LEXUS  LEXIS PAYROLL ACCOUNT  SOCIAL SECURITY  REPLENISH PETTY CASH  MO FEES AND FRANCHISE FEES  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	150.00
LEXINGTON, CITY OF MO FEES AND FRANCHISE FEES LEXIS PUBLISHING CRIME & TRAFFIC MANUAL LEXUS TREE BOARD COPY CHARGES LEXINGTON PAYROLL ACCOUNT WAGES 27-Jan-99 SOCIAL SECURITY SOC SEC(EMPLOYER PORTION)	72.60
LEXIS PUBLISHING  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  LEXINGTON PAYROLL ACCOUNT  SOCIAL SECURITY  CRIME & TRAFFIC MANUAL  TREE BOARD COPY CHARGES  WAGES 27-Jan-99  SOC SEC(EMPLOYER PORTION)	23,496.62
LEXUS TREE BOARD COPY CHARGES LEXINGTON PAYROLL ACCOUNT SOCIAL SECURITY WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	38.63
LEXINGTON PAYROLL ACCOUNT WAGES 27-Jan-99 SOC SEC(EMPLOYER PORTION)	51.50
SOCIAL SECURITY SOC SEC(EMPLOYER PORTION)	74,441.76
	5,615.06
FIRST NATIONAL BANK EMP PENS(EMPLOYER PORT)	2,369.68
AMERICAN FUNDS POLICE PENS(EMPLOYER PORT)	

I.C.M.A.	EMP PENS(EMPLOYER PORT)	99.70
M W SALVAGE	REMOVE FREON	5.00
MEAD/BIG VALLEY LUMBER	MISC. SUPPLIES	268.64
MERIDIAN LIBRARY SYSTEM	CAMP COMECA 2 PEOPLE	90.00
MERIDIAN LIBRARY SYSTEM	SUMMER READING REG	20.00
MIDWAY SUPPLY	PARTS AND SUPPLIES	23.12
MILLER & ASSOCIATES	PROFESSIONAL SERVICES	2,564.00
MORRIS PRESS & OFC SPLS	MAILING LABELS	54.00
NCBO&I	CONF REGISTRATION - NELSON	25.00
NEBRASKA DEPT OF REVENUE	UTILITY BILLING TAXES	24,309.15
NEBRASKA DEPT. OF HHS LAB	CHEMICAL TESTING	99.40
NEBRASKA LIBRARY ASSOC	REGISTRATION LIBRARY ISSUES	
NEIL, G.	SOFTWARE	284.11
NELSON, THOMAS R	JANUARY CITY HALL CLEANING	
NESC, INC.	UNEMPLOYMENT MATERIAL	25.00
OMAHA LIFE INSURANCE CO	FIREMAN INSURANCE	120.40
PATTY'S HALLMARK	OFFICE SUPPLIES	134.81
PEAK INTEREST (PIZZA HUT)	CIVIL SERVICE MEETING	22.23
PEAVEY, LYNN COMPANY	ASSULT KITS	50.78
PEOPLE BOOKS	LIBRARY BOOKS	34.30
PICTURE THIS	LIBRARY SUPPLIES	17.00
PINNACLE BANK	AMBULANCE PAYMENT	15,245.47
PLATTE VALLEY AUTO MART	REPLACE ALTERNATOR	55.59
QUILL CORPORATION	OFFICE SUPPLIES	33.09
QWAL CORPORATION	LANDFILL TESTING	271.00
REACH ELECTRONICS	BATTERY	38.00
REPUB VALLEY LIBR SYSTEM	REG MARKETING - SEWARD	12.00
S & W AUTO PARTS, INC.	PARTS AND SUPPLIES	30.29
SAFETY-KLEEN (PPM), INC.	OIL RECOVERY	326.81
SEWARD, JUSTIN	CLEAN LIBRARY JANUARY	225.00
SKARSHAUG TESTING	CLEAN AND TEST GLOVES	58.19
TIME LIFE BOOKS	LIBRARY BOOKS	44.96
TRI-COUNTY HOSPITAL	FITNESS CENTER CHARGES	180.00
U S WEST COMMUNICATIONS	JANUARY PHONE CHARGES	1,583.68
UNISYS CORPORATION	SOFTWARE	935.00
UNITECH	DEGREASER	308.32
UNITED STATES POSTAL SVC	POSTAGE FOR UTILITY	1,500.00
U-SAVE FOODS, INC.	UPS CHARGES	10.55
VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	74.13
WAL-MART	MISC. SUPPLIES	147.99
WEBER & WEINHOLD	PROFESSIONAL SERVICES	2,857.50
WESCO DISTRIBUTION, INC.	ELECTRICAL SUPPLIES	7,791.11
AM SAFETY UTILITY CORP	WINCH LINE	344.54
BERNTSON OIL	FUEL-OIL-ANTIFREEZE	2,286.32
C & J SERVICES	YARD CLEAN-UP (906 N TYLER)	250.00
CASH-WA DISTRIBUTING	GGC FOOD	1,334.44
CENTRAL GARAGE FUND	LABOR-PARTS-OIL	5,136.04
C.B.S.A.	EMPLOYEE MEDICAL	850.87
C & S TRUCK & SALVAGE	PUMP AND KIT	335.68
DAWSON CO PUBLIC POWER	JANUARY POWER	1,716.58
ELECTRIC FIXTURE	ELECTRICAL SUPPLIES	1,695.60
GILLETTE/NEBR DAIRIES, INC.	GGC DAIRY	346.65
HAAS, T.O., TIRE CO. INC.	TIRES AND TIRE REPAIRS	363.68
HIPP WHOLESALE FOODS, INC.	GGC FOOD AND SUPPLEIS	659.84
JELCO CARPET CLEANING	CLEAN CARPETS GGC	152.00
LEXINGTON NEWSPAPERS, INC.	JANUARY NOTICES	227.50

LEXINGTON RECR PROGRAM SPRT PRSNL(MEN'S BSKTBL) 680.00 MIDWAY SUPPLY JANUARY PARTS AND SUPPLIES 243.93 MR. AUTOMOTIVE JANUARY PARTS AND SUPPLIES 6.75 NEBR PUBLIC POWER DISTRICT JANUARY POWER 361.450.92 REPLENISH PTY CSH CTY OFC PETTY CASH FUND 48.30 PLATTE VALLEY COMMUN INSTL NEW LHT BRS & REPAIRS 1,625.64 S & W AUTO PARTS JANUARY PARTS AND SUPPLIES 1,071.13 U.S.WEST COMMUNICATIONS JANUARY PHONE SERVICE 353.69 USHER PEST CONTROL MONTHLY SPRAYING 24.00 VIKING OFFICE PRODUCTS OFFICE SUPPLIES 42.03

TOTAL CLAIMS 612,270.50

# SUNDAY LIQUOR REQUEST:

Mr. Greg Lauby, representing the Bottle Club Licenses in

Lexington addressed the Lexington City Council reviewing the draft ordinance, and also reviewed times when other establishments that sell the came commodity are open in the surrounding communities. He then presented two petitions of people who were in favor of having on sale liquor on Sunday, and requested the Council pass the proposed Ordinance. Discussion by the council resulted in a motion by Kohl, seconded by Klamm, to insert the times of 5:00 – 10:00 p.m. in the Ordinance. Roll call. Voting "aye" were Klamm, Kohl, Fagot. Voting "nay" were Cook and Wightman. Motion carried.

An Ordinance entitled "AN ORDINANCE TO AMEND SECTION 3-6 OF THE LEXINGTON CITY CODE; TO PROVIDE FOR SUNDAY SALES OF ALCOHOLIC LIQUOR FOR CONSUMPTION ON THE PREMISES; TO REPEAL ORIGINAL SECTION 3-6, AND ALL OTHER ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM" was read before the Council. Moved by Kohl, seconded by Klamm, to approve said Ordinance on First Reading. Roll call. Voting "aye" were Klamm, Kohl, Fagot. Voting "nay" were Cook and Wightman. Motion carried.

#### **PUBLIC HEARING:**

The Lexington City Council held a Public Hearing to consider the application of One Stop LLC dba Mac's short Stop for a Class "D", spirits wine beer off sale only, Liquor License. Mayor Fagot declared the Public Hearing open. Mr. Derrick addressed the Council stating that he is taking over the establishment from Mac's Shortstop, and would like to have the Liquor License put in his name. Hearing no further comments, Mayor Fagot declared the public hearing closed. Moved by Wightman, seconded by Klamm, to recommend issuance of the license to LLC, dba Mac's Short Stop for a Class "D", spirits, wine, beer, off sale only, Liquor License. Roll call. Voting "aye" were Kohl, Cook, Klamm, Wightman, Fagot. Motion carried.

# SOLID WASTE RESOLUTION:

City Manager Bricker informed the Council of the problems

that existed in getting a quorum at meetings for the Solid Waste Organization with 43 members. He said that the passage of the following resolution would greatly enhance the ability to have a forum. Upon the completion of his presentation, moved by Klamm, seconded by Wightman, that the following resolution be passed and approved. Roll call. Voting "aye" were Cook, Kohl, Wightman, Klamm, Fagot. Motion carried.

### **RESOLUTION 00-03**

RESOLUTION FOR AMENDMENT OF INTER-LOCAL

## AGREEMENT LEXINGTON AREA SOLID WASTE AGENCY

BE IT RESOLVED BY THE LEXINGTON AREA SOLID WASTE AGENCY as follows:

1. That Article III (c.) of the Inter-local Agreement creating the Lexington Area Solid Waste Agency shall be amended by read as follows:

#### III. ORGANIZATION

- (c.) Quorum: A quorum of the Board shall consist of twelve (12) member representatives appointed to the Board.
- 2. That this Amendment will take effect upon approving resolutions adopted by at least three-fourths of the governing bodies constituting the membership. A certified copy of each approving resolution shall be submitted to and kept on file at the Agency's office.

Adopted by the Agency Board this 24<sup>th</sup> day of January, 2000.

	Lexington Area Solid Waste Agency	
	Mike Lucas, Chairman	
ATTEST:		
Secretary		

ONE-SIX YEAR ROAD PLAN REVIEW:

Mr. Bob Blankenship addressed the Lexington City

Council outlining the projects in the One and Six Year Road Plan that would be considered at a Public Hearing on February 22, 2000. After a review of the programs, no further action was taken.

FIRE DEPT. ROSTER:

The roster of the Lexington Fire Department was presented to Council's acceptance. Stating that there were three new members on the Fire Department Roster, and they were Kurt Krycki, Jason Swartz, and Bob Berry. Upon completion of the reading of the roster, moved by Wightman, seconded by Klamm, to accept the three new members to the Fire Department's Roster. Roll call. Voting "aye" were Kohl, Cook, Klamm, Wightman, Fagot. Motion carried.

ADJOURNMENT:

There being no further business to come before the Council, Mayor Fagot declared the meeting adjourned.

John Fagot Mayor

Leon E. Malzahn City Clerk

I, the undersigned City clerk for the City of Lexington, Nebraska, hereby certify that all of the subjects included in the foregoing proceedings were contained in the Agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk during regular business hours prior to said meeting; that the Minutes of the Mayor and Council of the City of Lexington, Nebraska, from which the foregoing proceedings have been extracted were in

written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.
Lexington City Clerk